

BUILDING INSPECTOR'S COMPLAINT REPORT: 11/27/12

DATE	STREET #	STREET NAME	COMPLAINT	INSP	INSPECTION REPORT	CORRECTION	DATE OF CORRECTION
10/26/2012	2	LEONARD AVE	WINDOWS LEFT OPEN	JM	CHECKED AREA, SCREENS IN WINDOWS	NO VIOLATION	
11/16/2012	18	LORRAINE ST	NO REGISTRATION PLATES ON VEHICLES IN YARD	CB		CORRECTIVE ACTION IN PROCESS	
11/16/2012	5263	NORTH CATHERINE ST	NOISE FROM WELL	JM		CORRECTIVE ACTION IN PROCESS	
11/20/2012	15	GUY WAY, APT. F	WATER TURNED OFF FOR NON PAYMENT	CB		CORRECTIVE ACTION IN PROCESS	
11/26/2012		NORTH CATHERINE ST	GASOLINE ODOR, REFERRED BY PPD	CB		CORRECTIVE ACTION IN PROCESS	

CITY OF PLATTSBURGH, NY

STATEMENT OF CASH RECEIPTS

Department of Public Library

The undersigned hereby certifies that the following is a complete statement of all monies payable to the City of Plattsburgh received by the above mentioned department, or by the undersigned, during the period beginning November 7, 2012 and ending on November 13, 2012 inclusive.

Purpose for which Received		Amount
6124-2450	Commissions	-
6126-2613	Overdue Charges	325.71
6126-2650	Sale of Scrap - Library Auction	-
6126-2655	Minor Sales	40.74
6127-2690	Lost/Damaged Property	-
6127-2701	Refund Prior Year Expense	-
6127-2705	Gifts and Donations	-
6127-2755	Trust Fund Income	-
6227-2760	CEF Library System	-
6330-3840	State Library Aid	-
6330-3842	State Aid	-
	General	366.45
	Sales Tax @ 8.0% (Minor Sales - Supplies Only) T&A	3.54
	TOTAL	369.99

Dated, Plattsburgh, NY: November 15, 2012

Signed by Jamie A. Parrotte, Administrative Assistant

Received of Jamie A. Parrotte the aforesaid amount of:
Three hundred sixty-nine and 99/100 dollars this 15th day of November 2012.

R. Marks
Richard A. Marks
City Chamberlain

SET 17.CPI
CITY OF PLATTSBURGH 1001
MISCELLANEOUS CASH
Date / Time : 11/13/12 09:10
Payment : \$ 366.45
Receipt # : 216907
Check/Credit Card #: MULTIPLE
Clerk : 1427pjm
D-11-10-12

CITY OF PLATTSBURGH, NY

STATEMENT OF CASH RECEIPTS

Department of Public Library

The undersigned hereby certifies that the following is a complete statement of all monies payable to the City of Plattsburgh received by the above mentioned department, or by the undersigned, during the period beginning November 14, 2012 and ending on November 19, 2012 inclusive.

Purpose for which Received		Amount
6124-2450	Commissions	-
6126-2613	Overdue Charges	277.89
6126-2650	Sale of Scrap - Library Auction	-
6126-2655	Minor Sales	80.18
6127-2690	Lost/Damaged Property	-
6127-2701	Refund Prior Year Expense	-
6127-2705	Gifts and Donations	-
6127-2755	Trust Fund Income	-
6227-2760	CEF Library System	-
6330-3840	State Library Aid	-
6330-3842	State Aid	-
		-
	General	358.07
	Sales Tax @ 8.0% (Minor Sales - Supplies Only) T&A	6.97
	TOTAL	365.04

Dated, Plattsburgh, NY: November 20, 2012

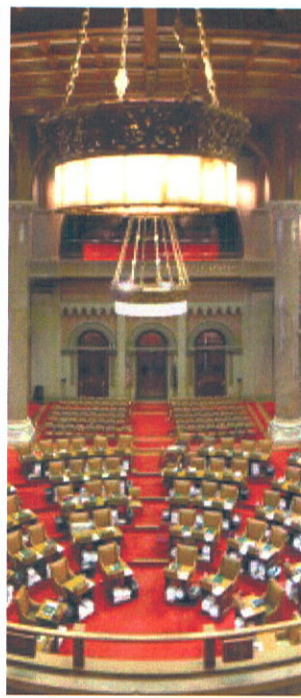
Signed by Jamie A. Parrotte, Administrative Assistant

Received of Jamie A. Parrotte the aforesaid amount of:

Three hundred sixty-five and 04/100 dollars this 20th day of November 2012.

Richard A. Marks
Richard A. Marks
City Chamberlain

SET 17_CPI
CITY OF PLATTSBURGH 1001
HTSCCELLANEUS CASH
Date / Time : 11/21/12 09:57
Payment : \$ 358.07
Receipt # : 216963
Check/Credit Card #: MULTIPLE
Clerk : 1427pjer



NY COM

Winter Legislative Meeting

Hotel Albany

**February 10-11
2013**

MAKE YOUR VOICE HEARD

As your municipality confronts the second year of the property tax cap, along with rapidly rising expenses and limited revenue options, it is more important than ever that we convince the Governor and the Legislature that the State, too, has a role to play in reducing NY's property taxes – and a tax cap alone is not the answer. Cities and villages are doing their part and making the difficult decisions. However, without an increase in state aid and significant relief from state mandates, there will be deeper cuts in essential services and the municipal employees that provide those services. Please join us in Albany to help deliver this message.

TENTATIVE AGENDA

Sunday, February 10, 2013

- 3:00 p.m. Registration Desk Opens
- 5:00 p.m. General Session
 - Update on State Budget & Legislation
 - Review of NYCOM Legislative Program
 - Open Discussion of Your Priorities
- 6:00 p.m. Reception, sponsored by NYMIR
- 7:00 p.m. Dinner and Guest Speaker

Monday, February 11, 2013

- 9:00 a.m. to 5:00 p.m. A full day of meetings & lobbying efforts with Statewide Elected Officials and Legislative Leaders. Topics will include:
 - Coping With the Tax Cap
 - Meaningful Relief from State Mandates
 - Increasing State Aid
 - Emergency Management
 - Reducing Employee Benefit Costs
- 6:00 p.m. NYCOM Legislative Reception
- Evening Dinner on your own

Check our website soon at www.nycom.org for online registration.



Plattsburgh, New York

Community Development Office
41 City Hall Place
Plattsburgh, New York 12901-2936
518-563-7642
Fax: 518-563-4208
hartmannm@cityofplattsburgh-ny.gov

November 26, 2012

Mayor Kasprzak and Common Council
41 City Hall Place
Plattsburgh NY 12901

Re: Project HOME 2009-19
Property Owner: Houghton
146 Miller St.
Plattsburgh NY 12901

Dear Mayor and Councilors:

We have reviewed the bids received on November 20, 2012 for rehabilitation work for the above-mentioned project located in the City of Plattsburgh. This project addresses energy efficiency improvements, window replacement, smoke detectors, roofing and exterior brick repair work.

Two (2) contractors submitted bids on the above project. We recommend that B&E Development, be awarded the contract for \$24,950.00. This project will be funded by the 2009 HOME program.

Thank you for your consideration concerning this rehabilitation project.

Respectfully submitted,

Kenneth M. Primard
Rehabilitation Specialist

mh
cc: Files

CITY OF PLATTSBURGH

Community Development Office
Housing Rehabilitation Program

COST ESTIMATE AND PROPOSAL SUMMARY

Application No. HOME II 19-2009 DHCR ^{REBID} Property Owner: JANE HOUGHTON

Property Address: 146 Mueller St Plattsburgh, NY 12901
(Street) (City)

Invitations Provided To	Date
1. _____	_____
2. _____	_____
3. _____	_____
5. _____	_____
6. _____	_____

	Contractor Bid Received	Bid Cost	Rehab Specialist Recommendation	
			Accept	Reject
1.	<u>HANNY DAN'S</u>	<u>\$ 26,100</u>		<input checked="" type="checkbox"/>
2.	<u>B+E Development</u>	<u>\$ 24,950</u>	<input checked="" type="checkbox"/>	
3.	_____	<u>\$</u>		
4.	_____	<u>\$</u>		
5.	_____	<u>\$</u>		
6.	_____	<u>\$</u>		

Comments This project will be funded by the
2009 DHCR Grant.

		<u>11/28/12</u>
Owner	Date Rehabilitation Specialist	Date

Note: Contract award made at time of final City Council action on this rehabilitation case.



Plattsburgh, New York

Richard A. Marks
City Chamberlain

Department of Finance
6 Miller Street
Plattsburgh, NY 12901
518-563-7704 TEL
518-563-1714 FAX

Date: November 28, 2012
MEMO TO: Mayor Kasprzak
FROM: Richard Marks
RE: Asset Seizure – Budget Adjustment

It is being requested to adjust amounts for the 2012 Budget as follows:

Increase Estimated Revenue: Forfeit Crime Other	0-0001126-2628	\$181,849.67
Increase Appropriation: Asset Seizure – Office equip	1-3121000-2200	\$ 2,071.19
Asset Seizure – Motor vehicles	1-3121000-2300	6,719.26
Asset Seizure – Tech supplies/equip	1-3121000-2400	73,260.83
Asset Seizure – Vehicle supplies	1-3121000-4320	929.17
Asset Seizure – Vehicle parts	1-3121000-4321	319.10
Asset Seizure – Personal clothing	1-3121000-4360	8,806.81
Asset Seizure – Electric	1-3121000-4411	3.09
Asset Seizure – Contract services	1-3121000-4430	42,446.99
Asset Seizure – Repairs buildings	1-3121000-4451	24,399.07
Asset Seizure – Training/education	1-3121000-4461	22,894.16

This request provides an increase to the 2012 budgeted appropriations for asset seizure spending which is funded only from the asset seizure reserve. The corresponding entry to increase to the 2012 budgeted revenue does not represent additional asset seizure proceeds but it is required to be made to balance the 2012 budget in order to reflect that all asset seizure expenditures have been funded from the asset seizure reserve. The 2012 General Fund Budget for estimated revenues and appropriations increases equally by \$181,849.67 as is required by this exercise.

Thank you for your attention to this request.

Cc: Chief Racicot
Carole Garcia
Heather Silver